

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this form and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

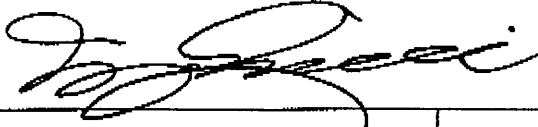
Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance, (MS 25)
1001 I Street
PO Box 4025
Sacramento CA 95812-4025

General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

Section I: Jurisdiction Information and Certification <i>All respondents must complete this section.</i>			
I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:			
Jurisdiction Name City of Pasadena		County Los Angeles	
Authorized Signature 		Title Administrator, Public Works & Transportation/Street Maintenance and Integrated Waste Management	
Type/Print Name of Person Signing Jimmy S. Berryhill	Date 6-17-02	Phone (626) 744-4530	
Person Completing This Form (please print or type) Carolyn Meredith		Title Recycling Coordinator	
Phone (626) 744-4721		E-mail Address cmcredith@ci.pasadena.ca.us	Fax (626) 744-7085
Mailing Address City of Pasadena 100 N. Garfield Ave	City Pasadena	State CA	ZIP Code 91109

Section II—Cover Sheet

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

2. Specific Request and Length of Request

Please specify the request desired.

☒ **Time Extension Request**

Specific years requested 2002-2003

Is this a second request? ☒ No ☐ Yes Specific years requested.
(Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☐ **Alternative Diversion Requirement Request (*Not allowed for Regional Agencies*).**

Specific ADR requested %, for the years

Is this a second ADR request? ☐ No ☐ Yes Specific ADR requested %, for the years

(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

- 1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.**

The City has implemented the selected SRRE programs, however the City has experienced a high rate of construction and demolition activity that was not anticipated in the SRRE. These activities are expected to continue. The City is in the process of implementing C&D policies to address this waste stream. Some of the problems associated with disposal of C&D material at inert landfills in the San Gabriel Valley, later counted as disposal and which affected the diversion rate, are anticipated to be addressed through the proposed new State C&D regulations.

The City's Public Works Department has gone through a transition period that included changes in the director, administrator and recycling coordinator positions. Financial, operational and managerial issues prevented a consistent program implementation schedule. New management, staff assignments and budget considerations will enable ongoing program implementation and operations. These changes were completed by early 2000.

The City's complicated franchise hauler structure, which requires haulers to be held responsible for 50% diversion of their accounts, has been difficult to monitor. The City Attorney is working to modify the ordinance to ensure greater accountability and performance by the haulers, and to facilitate easier management of the program.

- 2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.**

The City of Pasadena requests a two year time extension in order to fully realize the results of newly implemented and expanded programs, in addition to those presently being implemented or proposed. As described in 1. above, financial and staff/management resource problems were a contributing factor to the need for this Time Extension request.

- 3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.**

The City has implemented the majority of its SRRE programs. In addition, the City has also undertaken enhancements to the following programs:

- Implemented Pay-As-You Throw rate structure for single-family residences
- Implemented Bulky Item pickup/abandoned item removal service by appointment
- Implemented composting of street sweepings
- Drafting C&D Ordinance
- Expanded City facilities recycling program
- Expanded public education and outreach
- Expanded oversight of commercial haulers requirement for 50% diversion
- Conducted commercial waste assessments to identify potential diversion
- Conducted electronics recycling events

4. Provide any additional relevant information that supports the request.

The City's commercial haulers are each required to meet 50% diversion for their accounts. The City is working with the haulers and their customers, and the City Council is anticipated to provide further direction for hauler compliance. The City is also working on a model training program for commercial businesses in a large shopping area of the City.

The City is also concerned about the large percentage of disposal at inert landfills in Los Angeles County (Nu-Way, Peck Road, and Calmat facilities). In 2000, approximately 60,000 tons, or over 20% of the City's reported disposal, was at these landfills. The impact of these facilities on the City's diversion rate is significant, and the pending revisions of the State C&D disposal regulations may change the status of these landfills, whereas this tonnage would not be counted as disposal, and it is anticipated that this change alone, would put the City over 50% diversion.

Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

Residential %		51%	Non-residential %		49%
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Please use the Board's Program Types. The Program Glossary is online at: www.ciwrmb.ca.gov/ LGCentral/PARIS/Codes/ Reduce.htm					
6020-PI-ORD	New	Local Government Ordinance for C&D diversion. The ordinance will require 50% waste diversion from eligible projects, submittal of a solid waste management plan and diversion reporting, and a performance guarantee. The ordinance will also encourage deconstruction activities	Solid Waste Planning Franchise Fees	7/2003	4%
2060-RC-GOV	Expand	City facilities recycling program will be expanded to include old corrugated cardboard, City will conduct workshops for City departments on source reduction	Waste Reduction Recycling Fund	10/2002	Less than 1%
2080-RC-SPE	Expand	Recycling at major public events at Rose Bowl	DOC Grant	9/2002	Less than 1%
1010-SR-BCM	Expand	Backyard Composting workshops, special events and bin sales	Solid Waste Planning Franchise Fees	8/2002	Less than 1%
2010-RC-DRP	New	Drop off program for newspaper and cardboard at designated facilities (Fire Station and Senior Center). The program will focus on providing services to the Multi-Family sector.	NA	10/2002	1%
7000-FR-MRF 2030-RC-OSP	Expand	MRF processing of commercial recyclables. Commercial/MF recycling diversion requirement: As part of the franchise, haulers are required to prepare and submit a plan to meet 50% diversion requirement, and to provide verification on a quarterly basis.	Solid Waste Planning Franchise Fees	1/2003	3%
Total Estimated Diversion Percent From New and/or Expanded Programs					8%
Current Diversion Rate Percent From Latest Annual Report					43%
Total Planned Diversion Percent Estimated					51%

PROGRAMS SUPPORTING DIVERSION ACTIVITIES			
PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
6020-PI-ORD	New	City procurement policy for buy recycled products	7/2003
2080-RC-SPE	Expanded	Electronics Recycling Events	8/2003